

135 S. LaSalle Street, Suite 1625 Chicago, IL 60603 USA

LB-UBS Commercial Mortgage Trust Commercial Mortgage Pass-Through Certificates Series 2007-C7

Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

30-Nov-2007

Administrator:

Name:

Kristen Packwood 312.904.4207 kristen.packwood@abnamro.com

ABN AMRO Acct: 725135.1 Reporting Package Table of Contents

Analyst:

Closing Date:

Timmy Liu 714.259.6263 timmy.liu@abnamro.com

Issue Id: LUBS07C7

Monthly Data File

LUBS07C7_200712_3.ZIP

Statements to Certificateholders	Page(s) Page 2-4
	Page 5-7
Cash Reconciliation Summary	Page 8
Shortfall Summary Report	•
Bond Interest Reconciliation	Page 9-10
Bond Interest Reconciliation	Page 11-12
Bond Principal Reconciliation	Page 13-14
Rating Information	Page 15-16
Asset-Backed Facts ~ 15 Month Loan Status Summary	Page 17-19
Delinquent Loan Detail	Page 20
Asset-Backed Facts ~ 15 Month Loan Payoff/Loss Summary	Page 21-23
Historical Collateral Level Payoff Report	Page 24
Mortgage Loan Characteristics	Page 25-27
Loan Level Detail	Page 28-32
Appraisal Reduction Detail	Page 33
Specially Serviced (Part I) - Loan Detail	Page 34
Specially Serviced (Part II) - Servicer Comments	Page 35
Modified Loan Detail	Page 36
Summary of Loan Maturity Extensions	Page 37
Realized Loss Detail	Page 38
Collateral Realized Loss	Page 39
Historical REO Report	Page 40
Material Breaches Detail	Page 41
Event of Default	Page 42
Other Related Information	Page 43

First Payment Date:	17-Dec-2007				
Rated Final Payment Date:	15-Sep-2045				
Determination Date:	11-Dec-2007				
Trust Collection Period					
11/14/2007 - 12/11/2007					

Parties to the Transaction

Depositor: Structured Asset Securities Corporation II

Underwriter: Lehman Brothers Inc./UBS Securities LLC/Wachovia Capital Markets, LLC

Master Servicer: Wachovia Bank, National Association

Special Servicer: LNR Partners, Inc.

Rating Agency: Fitch Ratings/Standard & Poor's Ratings Services

LaSalle Web Site www.etrustee.net Servicer Web Site steel LaSalle Factor Line 800.246.5761



WAC: 6.321008% WAMM: 111 Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

REMIC III ABN AMRO Acct: 725135.1

	Original		Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)		Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP			Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
A-1	19,000,000.00		19,000,000.00	132,885.62	0.00	0.00	18,867,114.38	83,853.34	0.00	5.2960000000%
52109RBJ9			1000.000000000	6.993980000	0.000000000	0.000000000	993.006020000	4.413333684	0.000000000	Fixed
A-2	194,000,000.00		194,000,000.00	0.00	0.00	0.00	194,000,000.00	903,393.35	0.00	5.5880000000%
52109RBK6			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.656666753	0.000000000	Fixed
A-AB	74,000,000.00		74,000,000.00	0.00	0.00	0.00	74,000,000.00	352,301.66	0.00	5.7130000000%
52109RBL4			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.760833243	0.000000000	Fixed
A-3 52109RBM2	1,667,052,000.00		1,667,052,000.00	0.00	0.00	0.00	1,667,052,000.00	8,149,105.86	0.00	5.8660000000%
			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.888333333	0.000000000	5 50 2 000000000
A-1A 52109RBN0	265,119,000.00		265,119,000.00	0.00	0.00	0.00	265,119,000.00	1,255,338.47 4.735000019	0.00	5.6820000000%
A-M	217.024.000.00									6.1659720000%
52109RBP5	317,024,000.00		317,024,000.00	0.00	0.00	0.00	317,024,000.00	1,628,967.56 5,138309907	0.00	0.1039720000%
A-J	260 471 000 00									6.2519720000%
52109RBQ3	269,471,000.00		269,471,000.00	0.00	0.00	0.00	269,471,000.00	1,403,937.60 5,209976584	0.00	0.2319720000%
B	47,554,000.00		47,554,000.00	0.00	0.00	0.00	47,554,000.00	247.755.22	0.00	6.2519720000%
52109RBR1	47,334,000.00		1000.000000000	0.00000000	0.00000000	0.000000000	1000.00000000	5.209976448	0.000000000	0.231772000070
С	35,665,000.00		35,665,000.00	0.00	0.00	0.00	35,665,000,00	185.813.82	0.00	6.2519720000%
52109RBS9	33,003,000.00		1000.00000000	0.000000000	0.000000000	0.000000000	1000.000000000	5.209976728	0.000000000	0.2007.20007.
D	23,777,000.00		23,777,000.00	0.00	0.00	0.00	23,777,000.00	123.877.61	0.00	6.2519720000%
52109RBT7	25,777,000.00		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	5.209976448	0.000000000	
Е	27.740.000.00		27.740.000.00	0.00	0.00	0.00	27,740,000.00	144.524.74	0.00	6.2519710000%
52109RBU4	.,,.		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	5.209976208	0.000000000	
F	15,851,000.00		15,851,000.00	0.00	0.00	0.00	15,851,000.00	82,583.34	0.00	6.2519720000%
52109RBV2			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	5.209976658	0.000000000	
X-CP	1,456,008,000.00	N	1,456,008,000.00	0.00	0.00	0.00	1,456,008,000.00	388,324.49	0.00	0.3200458980%
52109RBW0			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	0.266704915	0.000000000	
X-W	1,585,122,463.50	N	1,585,122,463.50	0.00	0.00	0.00	1,585,056,020.69	493,645.66	0.00	0.3737091675%
52109RBX8			1000.000000000	0.000000000	0.000000000	0.000000000	999.958083485	0.311424304	0.000000000	
X-CL	1,585,122,463.50	N	1,585,122,463.50	0.00	0.00	0.00	1,585,056,020.69	105,321.18	0.00	0.0797322698%
52109RAJ0			1000.000000000	0.000000000	0.000000000	0.000000000	999.958083485	0.066443560	0.000000000	
G 52100D AL 5/U5140	31,702,000.00		31,702,000.00	0.00	0.00	0.00	31,702,000.00	165,166.68	0.00	6.2519720000%
	0WAF3/52109RAM3		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	5.209976658	0.000000000	5.05105100000
H 52100P AND /US 140	27,740,000.00 0WAG1/52109RAP6		27,740,000.00	0.00	0.00	0.00	27,740,000.00	144,524.74	0.00	6.2519710000%
32109KAN1/U5140	JWAG1/32109KAP0		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	5.209976208	0.000000000	



WAC: 6.321008% WAMM: 111 Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

REMIC III ABN AMRO Acct: 725135.1

	Original	Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)	Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
J 52109RAQ4/U5140W	23,777,000.00 /AH9/52109RAR2	23,777,000.00	0.00	0.00	0.00	23,777,000.00	123,877.62 5.209976868	0.00	6.2519720000%
K 52109RAS0/U5140W	27,739,000.00 AJ5/52109RAT8	27,739,000.00 1000.000000000	0.00	0.00	0.00	27,739,000.00 1000.000000000	144,519.54 5.209976567	0.00	6.2519720000%
L 52109RAU5/U5140W	19,814,000.00 /AK2/52109RAV3	19,814,000.00 1000.000000000	0.00	0.00	0.00	19,814,000.00 1000.000000000	75,012.50 3.785833249	0.00	4.5430000000% Fixed
M 52109RAW1/U5140W	11,889,000.00 VAL0/52109RAX9	11,889,000.00 1000.000000000	0.00	0.00	0.00	11,889,000.00 1000.000000000	45,009.78 3.785833964	0.00	4.5430010000% Fixed
N 52109RAY7/U5140W	11,888,000.00 /AM8/52109RAZ4	11,888,000.00 1000.000000000	0.00	0.00	0.00	11,888,000.00 1000.000000000	45,005.98 3.785832773	0.00	4.5429990000% Fixed
P 52109RBA8/U5140W	3,963,000.00 YAN6/52109RBB6	3,963,000.00 1000.000000000	0.00	0.00	0.00	3,963,000.00 1000.000000000	15,003.26 3.785833964	0.00	4.5430010000% Fixed
Q 52109RBC4/U5140W	3,963,000.00 (AP1/52109RBD2	3,963,000.00 1000.000000000	0.00	0.00	0.00	3,963,000.00 1000.000000000	15,003.26 3.785833964	0.00	4.5430010000% Fixed
S 52109RBE0/U5140W	3,963,000.00 AQ9/52109RBF7	3,963,000.00 1000.000000000	0.00	0.00	0.00	3,963,000.00 1000.000000000	15,003.26 3.785833964	0.00	4.5430010000% Fixed
T 52109RBG5/U5140W	47,553,927.00 (AR7/52109RBH3	47,553,927.00 1000.000000000	0.00	0.00	0.00	47,553,927.00 1000.000000000	180,031.24 3.785833292	0.00	4.5430000000% Fixed
R-I 52109RBY6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
R-II 52109RCA7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
R-III 52109RCC3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
R-LR 9ABSDY03	0.00	0.00	0.00	0.00	0.000	0.00	0.000	0.00	N/A
Total	3,170,244,927.00	3,170,244,927.00	132,885.62	0.00	0.00	3,170,112,041.38	16,516,901.76	0.00	

Total P&I Payment 16,649,787.38



WAC: 6.321008% WAMM: 111 Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

GRANTOR TRUST V

ABN AMRO Acct: 725135.1

	Original	Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)	Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
V 52109RCE9	0.00	0.00 0.000000000	0.00	0.00	0.00	0.000	0.00	0.00	N/A
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Total P&I Payment 0.00



Statement Date: 17-Dec-07

Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08

Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	16,699,286.94
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	16,699,286.94
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(181,090.71)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	16,518,196.23
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,294.51)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,294.51)
Total Interest Due Certs	16,516,901.72

Principal Summary				
Scheduled Principal:				
Current Scheduled Principal	132,885.62			
Advanced Scheduled Principal	0.00			
Scheduled Principal	132,885.62			
Unscheduled Principal:				
Curtailments	0.00			
Prepayments in Full	0.00			
Liquidation Proceeds	0.00			
Repurchase Proceeds	0.00			
Other Principal Proceeds	0.00			
Total Unscheduled Principal	0.00			
Remittance Principal	132,885.62			
Remittance P&I Due Trust	16,651,081.85			
Remittance P&I Due Certs	16,649,787.34			

Pool Balance Summary					
	Balance	Count			
Beginning Pool	3,170,244,927.33	100			
Scheduled Principal	132,885.62	0			
Unscheduled Principal	0.00	0			
Deferred Interest	0.00				
Liquidations	0.00	0			
Repurchases	0.00	0			
Ending Pool	3,170,112,041.71	100			

Non-P&I Servicing Advance Summary				
	Amount			
Prior Outstanding	0.00			
Plus Current Period	0.00			
Less Recovered	0.00			
Less Non Recovered	0.00			
Ending Outstanding	0.00			

Servicing Fee Summary					
Current Servicing Fees	181,090.71				
Plus Fees Advanced for PPIS	0.00				
Less Reduction for PPIS	0.00				
Plus Delinquent Servicing Fees	0.00				
Total Servicing Fees	181,090.71				

Cumulative Prepayment Consideration Received				
Prepayment Premiums	0.00			
Yield Maintenance	0.00			
Other Interest	0.00			

PPIS Summary				
Gross PPIS	0.00			
Reduced by PPIE	0.00			
Reduced by Shortfalls in Fees	0.00			
Reduced by Other Amounts	0.00			
PPIS Reducing Scheduled Interest	0.00			
PPIS Reducing Servicing Fee	0.00			
PPIS Due Certificate	0.00			

Advance Summary (Advance Made by Servicer)			
	Principal	Interest	
Prior Outstanding	0.00	0.00	
Plus Current Period	0.00	0.00	
Less Recovered	0.00	0.00	
Less Non Recovered	0.00	0.00	
Ending Outstanding	0.00	0.00	



Statement Date: 17-Dec-07

Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08

Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Cash Reconciliation Summary Loan Group I

Interest Summary	
Current Scheduled Interest	15,370,908.52
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	15,370,908.52
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(161,664.91)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
T . 1 . 1 . 1 . 1	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	15,209,243.61
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,186.26)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,186.26)
Total Interest Due Certs	15,208,057.33

Principal Summary		
Scheduled Principal:		
Current Scheduled Principal	132,885.62	
Advanced Scheduled Principal	0.00	
Scheduled Principal	132,885.62	
Unscheduled Principal:		
Curtailments	0.00	
Prepayments in Full	0.00	
Liquidation Proceeds	0.00	
Repurchase Proceeds	0.00	
Other Principal Proceeds	0.00	
Total Unscheduled Principal	0.00	
Remittance Principal	132,885.62	
Remittance P&I Due Trust	15,342,129.23	
Remittance P&I Due Certs	15,340,942.97	

Pool Balance Summary		
	Balance	Count
Beginning Pool	2,905,125,300.63	83
Scheduled Principal	132,885.62	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	2,904,992,415.01	83

Non-P&I Servicing Advance Summary		
	Amount	
Prior Outstanding	0.00	
Plus Current Period	0.00	
Less Recovered	0.00	
Less Non Recovered	0.00	
Ending Outstanding	0.00	

Servicing Fee Summary		
Current Servicing Fees Plus Fees Advanced for PPIS	161,664.91 0.00	
Less Reduction for PPIS Plus Delinquent Servicing Fees	0.00 0.00	
Total Servicing Fees	161,664.91	

Cumulative Prepayment Consideration Received		
Prepayment Premiums	0.00	
Yield Maintenance	0.00	
Other Interest	0.00	

PPIS Summary		
Gross PPIS	0.00	
Reduced by PPIE	0.00	
Reduced by Shortfalls in Fees	0.00	
Reduced by Other Amounts	0.00	
PPIS Reducing Scheduled Interest	0.00	
PPIS Reducing Servicing Fee	0.00	
PPIS Due Certificate	0.00	

Advance Summary (Advance Made by Servicer)			
	Principal	Interest	
Prior Outstanding	0.00	0.00	
Plus Current Period	0.00	0.00	
Less Recovered	0.00	0.00	
Less Non Recovered	0.00	0.00	
Ending Outstanding	0.00	0.00	



Statement Date: 17-Dec-07 Payment Date: 17-Dec-07

Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08

Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Cash Reconciliation Summary Loan Group II

Interest Summary	
Current Scheduled Interest	1,328,378.42
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	1,328,378.42
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(19,425.80)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	
	1,308,952.62
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(108.25)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit Total	0.00
	(108.25)
Total Interest Due Certs	1,308,844.37

Principal Summary		
Scheduled Principal:		
Current Scheduled Principal	0.00	
Advanced Scheduled Principal	0.00	
Scheduled Principal	0.00	
Unscheduled Principal:		
Curtailments	0.00	
Prepayments in Full	0.00	
Liquidation Proceeds	0.00	
Repurchase Proceeds	0.00	
Other Principal Proceeds	0.00	
Total Unscheduled Principal	0.00	
Remittance Principal	0.00	
Remittance P&I Due Trust	1,308,952.62	
Remittance P&I Due Certs	1,308,844.37	

Pool Balance Summary			
	Balance	Count	
Beginning Pool	265,119,626.70	17	
Scheduled Principal	0.00	0	
Unscheduled Principal	0.00	0	
Deferred Interest	0.00		
Liquidations	0.00	0	
Repurchases	0.00	0	
Ending Pool	265,119,626.70	17	

Non-P&I Servicing Advance Summary										
	Amount									
Prior Outstanding	0.00									
Plus Current Period	0.00									
Less Recovered	0.00									
Less Non Recovered	0.00									
Ending Outstanding	0.00									

Servicing Fee St	ummary
Current Servicing Fees	19,425.80
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	0.00
Total Servicing Fees	19,425.80

Cumulative Prepayment Consideration Received								
Prepayment Premiums	0.00							
Yield Maintenance	0.00							
Other Interest	0.00							

PPIS Summa	ry
Gross PPIS Reduced by PPIE	0.00 0.00
Reduced by Shortfalls in Fees Reduced by Other Amounts	0.00 0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summar	y (Advance Made b	y Servicer)
	Principal	Interest
Prior Outstanding	0.00	0.00
Plus Current Period	0.00	0.00
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	0.00



Statement Date 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Interest Adjustments Summary

Net Prepayment Int. Shortfalls Allocated to the Bonds	0.00
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Legal Fees	0.00
Misc. Fees & Expenses Paid by/to Servicer	0.00
Interest Paid to Servicer on Outstanding Advances	0.00
ASER Interest Advance Reduction	0.00
Interest Not Advanced (Current Period)	0.00
Recoup of Prior Advances by Servicer	0.00
Servicing Fees Paid Servicer on Loans Not Advanced	0.00
Misc. Fees & Expenses Paid by Trust	0.00
Shortfall Due to Rate Modification	0.00
Other Interest Loss	0.00
Total Shortfall Allocated to the Bonds	0.00

Other Interest Proceeds Due the Bonds	0.00
Prepayment Interest Excess Due the Bonds	0.00
Interest Income	0.00
Yield Maintenance Penalties Due the Bonds	0.00
Prepayment Penalties Due the Bonds	0.00
Recovered ASER Interest Due the Bonds	0.00
Recovered Interest Due the Bonds	0.00
ARD Excess Interest	0.00
Total Excess Allocated to the Bonds	0.00

Aggregate Interest Adjustment Allocated to the Bonds

Total Excess Allocated to the Bonds	0.00
Less Total Shortfall Allocated to the Bonds	0.00
Total Interest Adjustment to the Bonds	0.00



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

Class	Accr	rual	Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall	Remaining Outstanding Interest	Cre Sup	edit port
	Method	Days								Recovery	Shorfalls	Original	Current (1)
A-1	30/360	30	19,000,000.00	5.296000%	83,853.34	0.00	0.00	83,853.34	83,853.34	0.00	0.00	30.00%	30.00%
A-2	30/360	30	194,000,000.00	5.588000%	903,393.35	0.00	0.00	903,393.35	903,393.35	0.00	0.00	30.00%	30.00%
A-AB	30/360	30	74,000,000.00	5.713000%	352,301.66	0.00	0.00	352,301.66	352,301.66	0.00	0.00	30.00%	30.00%
A-3	30/360	30	1,667,052,000.00	5.866000%	8,149,105.86	0.00	0.00	8,149,105.86	8,149,105.86	0.00	0.00	30.00%	30.00%
A-1A	30/360	30	265,119,000.00	5.682000%	1,255,338.47	0.00	0.00	1,255,338.47	1,255,338.47	0.00	0.00	30.00%	30.00%
A-M	30/360	30	317,024,000.00	6.165972%	1,628,967.56	0.00	0.00	1,628,967.56	1,628,967.56	0.00	0.00	20.00%	20.00%
A-J	30/360	30	269,471,000.00	6.251972%	1,403,937.60	0.00	0.00	1,403,937.60	1,403,937.60	0.00	0.00	11.50%	11.50%
В	30/360	30	47,554,000.00	6.251972%	247,755.22	0.00	0.00	247,755.22	247,755.22	0.00	0.00	10.00%	10.00%
С	30/360	30	35,665,000.00	6.251972%	185,813.82	0.00	0.00	185,813.82	185,813.82	0.00	0.00	8.88%	8.88%
D	30/360	30	23,777,000.00	6.251972%	123,877.61	0.00	0.00	123,877.61	123,877.61	0.00	0.00	8.13%	8.13%
Е	30/360	30	27,740,000.00	6.251971%	144,524.74	0.00	0.00	144,524.74	144,524.74	0.00	0.00	7.25%	7.25%
F	30/360	30	15,851,000.00	6.251972%	82,583.34	0.00	0.00	82,583.34	82,583.34	0.00	0.00	6.75%	6.75%
X-CP	30/360	30	1,456,008,000.00	0.320046%	388,324.49	0.00	0.00	388,324.49	388,324.49	0.00	0.00	NA	NA
X-W	30/360	30	1,585,122,463.50	0.373709%	493,645.66	0.00	0.00	493,645.66	493,645.66	0.00	0.00	NA	NA
X-CL	30/360	30	1,585,122,463.50	0.079732%	105,321.18	0.00	0.00	105,321.18	105,321.18	0.00	0.00	NA	NA
G	30/360	30	31,702,000.00	6.251972%	165,166.68	0.00	0.00	165,166.68	165,166.68	0.00	0.00	5.75%	5.75%
Н	30/360	30	27,740,000.00	6.251971%	144,524.74	0.00	0.00	144,524.74	144,524.74	0.00	0.00	4.88%	4.88%
J	30/360	30	23,777,000.00	6.251972%	123,877.62	0.00	0.00	123,877.62	123,877.62	0.00	0.00	4.13%	4.13%
K	30/360	30	27,739,000.00	6.251972%	144,519.54	0.00	0.00	144,519.54	144,519.54	0.00	0.00	3.25%	3.25%
L	30/360	30	19,814,000.00	4.543000%	75,012.50	0.00	0.00	75,012.50	75,012.50	0.00	0.00	2.63%	2.63%
М	30/360	30	11,889,000.00	4.543001%	45,009.78	0.00	0.00	45,009.78	45,009.78	0.00	0.00	2.25%	2.25%
N	30/360	30	11,888,000.00	4.542999%	45,005.98	0.00	0.00	45,005.98	45,005.98	0.00	0.00	1.88%	1.88%
P	30/360	30	3,963,000.00	4.543001%	15,003.26	0.00	0.00	15,003.26	15,003.26	0.00	0.00	1.75%	1.75%
Q	30/360	30	3,963,000.00	4.543001%	15,003.26	0.00	0.00	15,003.26	15,003.26	0.00	0.00	1.63%	1.63%
S	30/360	30	3,963,000.00	4.543001%	15,003.26	0.00	0.00	15,003.26	15,003.26	0.00	0.00	1.50%	1.50%

⁽¹⁾ Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

Class	Accrual		Accrual		Accrual		Accrual		Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall	Remaining Outstanding Interest	Cre Sup	edit port
	Method	Days								Recovery	Shorfalls	Original	Current (1)						
Т	30/360	30	47,553,927.00	4.543000%	180,031.24	0.00	0.00	180,031.24	180,031.24	0.00	0.00	0.00%	0.00%						
R-I			0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA						
R-II			0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA						
R-III			0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA						
R-LR			0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA						
V			0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA						
	<u> </u>				16,516,901.76	0.00	0.00	16,516,901.76	16,516,901.76	0.00	0.00		<u> </u>						

⁽¹⁾ Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date: 17-Dec-07

Payment Date: 17-Dec-07
Prior Payment: N/A

Next Payment: 17-Jan-08

Record Date: 30-Nov-07

	Prior	Current			Additions				Deductions	Distributable	Interest	
Class	Interest Due Date	Interest Due Date	Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense	Certificate Interest	Payment Amount
A-1	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,853.34	83,853.34
A-2	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	903,393.35	903,393.35
A-AB	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352,301.66	352,301.66
A-3	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,149,105.86	8,149,105.86
A-1A	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,255,338.47	1,255,338.47
A-M	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,628,967.56	1,628,967.56
A-J	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,403,937.60	1,403,937.60
В	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247,755.22	247,755.22
С	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185,813.82	185,813.82
D	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,877.61	123,877.61
E	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,524.74	144,524.74
F	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,583.34	82,583.34
X-CP	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388,324.49	388,324.49
X-W	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	493,645.66	493,645.66
X-CL	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,321.18	105,321.18
G	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,166.68	165,166.68
Н	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,524.74	144,524.74
J	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,877.62	123,877.62
K	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,519.54	144,519.54
L	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,012.50	75,012.50
M	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,009.78	45,009.78
N	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,005.98	45,005.98
P	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,003.26	15,003.26
Q	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,003.26	15,003.26
S	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,003.26	15,003.26

⁽¹⁾ Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



Statement Date: 17-Dec-07

Payment Date: 17-Dec-07

Prior Payment: N/A
Next Payment: 17-Jan-08

Record Date: 30-Nov-07

Class		Prior	Current			Additions				Deductions		Distributable	Interest
R-I 11-Nov-2007 11-Dec-2007 0.00 <td>Class</td> <td>Interest</td> <td>Interest</td> <td></td> <td></td> <td></td> <td></td> <td>Interest</td> <td></td> <td>Accretion</td> <td></td> <td>Certificate</td> <td>Payment</td>	Class	Interest	Interest					Interest		Accretion		Certificate	Payment
R-II 11-Nov-2007 11-Dec-2007 0.00 <td>T</td> <td>11-Nov-2007</td> <td>11-Dec-2007</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>180,031.24</td> <td>180,031.24</td>	T	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180,031.24	180,031.24
R-III 11-Nov-2007 11-Dec-2007 0.00 0.00 0.00 0.00 0.00 0.00 0.00	R-I	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-LR 11-Nov-2007 11-Dec-2007 0.00 0.00 0.00 0.00 0.00 0.00 0.00	R-II	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R-III	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V 11-Nov-2007 11-Dec-2007 0.00 0.00 0.00 0.00 0.00 0.00 0.00	R-LR	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	V	11-Nov-2007	11-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 16,516,901.76 16,516,901.76													

⁽¹⁾ Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08

30-Nov-07

Record Date:

ABN AMRO Acct: 725135.1 Bond Principal Reconciliation

				Addi	tions			Losses					
Class	Original Class Balance	Beginning Class Balance	Scheduled Principal Payment	Unscheduled Principal Payment	Extra Principal Payment Amt	Prior Loss Reimburs.	Current Losses	Cumulative Losses	Interest on Losses	Ending Class Balance	Rated Final Maturity	Credit : Original	Support Currentt
A-1	19,000,000.00	19,000,000.00	132,885.62	0.00	0.00	0.00	0.00	0.00	0.00	18,867,114.38	9/15/2045	30.00%	30.00%
A-2	194,000,000.00	194,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194,000,000.00	9/15/2045	30.00%	30.00%
A-AB	74,000,000.00	74,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,000,000.00	9/15/2045	30.00%	30.00%
A-3	1,667,052,000.00	1,667,052,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,667,052,000.00	9/15/2045	30.00%	30.00%
A-1A	265,119,000.00	265,119,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265,119,000.00	9/15/2045	30.00%	30.00%
A-M	317,024,000.00	317,024,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317,024,000.00	9/15/2045	20.00%	20.00%
A-J	269,471,000.00	269,471,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269,471,000.00	9/15/2045	11.50%	11.50%
В	47,554,000.00	47,554,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,554,000.00	9/15/2045	10.00%	10.00%
С	35,665,000.00	35,665,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,665,000.00	9/15/2045	8.88%	8.88%
D	23,777,000.00	23,777,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,777,000.00	9/15/2045	8.13%	8.13%
Е	27,740,000.00	27,740,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,740,000.00	9/15/2045	7.25%	7.25%
F	15,851,000.00	15,851,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,851,000.00	9/15/2045	6.75%	6.75%
G	31,702,000.00	31,702,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,702,000.00	9/15/2045	5.75%	5.75%
Н	27,740,000.00	27,740,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,740,000.00	9/15/2045	4.88%	4.88%
J	23,777,000.00	23,777,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,777,000.00	9/15/2045	4.13%	4.13%
K	27,739,000.00	27,739,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,739,000.00	9/15/2045	3.25%	3.25%
L	19,814,000.00	19,814,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,814,000.00	9/15/2045	2.63%	2.63%
M	11,889,000.00	11,889,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,889,000.00	9/15/2045	2.25%	2.25%
N	11,888,000.00	11,888,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,888,000.00	9/15/2045	1.88%	1.88%
P	3,963,000.00	3,963,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,963,000.00	9/15/2045	1.75%	1.75%
Q	3,963,000.00	3,963,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,963,000.00	9/15/2045	1.63%	1.63%
S	3,963,000.00	3,963,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,963,000.00	9/15/2045	1.50%	1.50%
Т	47,553,927.00	47,553,927.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,553,927.00	9/15/2045	0.00%	0.00%



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08

Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Bond Principal Reconciliation

				Addi	tions			Losses					
Class	Original Class Balance	Beginning Class Balance	Scheduled Principal Payment	Unscheduled Principal Payment	Extra Principal Payment Amt	Prior Loss Reimburs.	Current Losses	Cumulative Losses	Interest on Losses	Ending Class Balance	Rated Final Maturity	Original	Support Currentt
R-I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9/15/2045	NA	NA
R-II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9/15/2045	NA	NA
R-III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9/15/2045	NA	NA
R-LR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9/15/2045	NA	NA
v	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9/15/2045	NA	NA
	3,170,244,927.00	3,170,244,927,00	132,885.62	0.00	0.00	0.00	0.00	0.00	0.00	3,170,112,041.38			



 Statement Date:
 17-Dec-07

 Payment Date:
 17-Dec-07

 Prior Payment:
 N/A

 Next Payment:
 17-Jan-08

 Record Date:
 30-Nov-07

ABN AMRO Acct: 725135.1 Rating Information

			Original Ratings					Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P		Fit	ch	Moody's	S&P	
A-1	52109RBJ9	AAA	NR	AAA						
A-2	52109RBK6	AAA	NR	AAA						
A-AB	52109RBL4	AAA	NR	AAA						
A-3	52109RBM2	AAA	NR	AAA						
A-1A	52109RBN0	AAA	NR	AAA						
A-M	52109RBP5	AAA	NR	AAA						
A-J	52109RBQ3	AAA	NR	AAA						
В	52109RBR1	AA+	NR	AA+						
С	52109RBS9	AA	NR	AA						
D	52109RBT7	AA-	NR	AA-						
Е	52109RBU4	A+	NR	A+						
F	52109RBV2	A	NR	A						
X-CP	52109RBW0	AAA	NR	AAA						
X-W	52109RBX8	AAA	NR	AAA						
X-CL	52109RAJ0	NR	NR	NR	A.	AΑ	11/30/07		AAA	12/3/07
G	52109RAL5	NR	NR	NR	A A	۸-	11/30/07		A-	12/3/07
Н	52109RAN1	NR	NR	NR	BB	B+	11/30/07		BBB+	12/3/07
J	52109RAQ4	NR	NR	NR	BI	ВВ	11/30/07		BBB	12/3/07
K	52109RAS0	NR	NR	NR	BE	BB-	11/30/07		BBB-	12/3/07
L	52109RAU5	NR	NR	NR	Bl	3+	11/30/07		BB+	12/3/07
M	52109RAW1	NR	NR	NR	В	В	11/30/07		BB	12/3/07
N	52109RAY7	NR	NR	NR	В	B-	11/30/07		BB-	12/3/07

NR - Designates that the class was not rated by the rating agency.

⁽¹⁾ Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.



 Statement Date:
 17-Dec-07

 Payment Date:
 17-Dec-07

 Prior Payment:
 N/A

 Next Payment:
 17-Jan-08

 Record Date:
 30-Nov-07

ABN AMRO Acct: 725135.1 Rating Information

			Original Ratings				Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P		Fitch	Moody's	S&P	
P	52109RBA8	NR	NR	NR	B+	11/30/07		B+	12/3/07
Q	52109RBC4	NR	NR	NR	В	11/30/07		В	12/3/07
S	52109RBE0	NR	NR	NR	B-	11/30/07		B-	12/3/07
T	52109RBG5	NR	NR	NR					
V	52109RCE9	NR	NR	NR					

NR - Designates that the class was not rated by the rating agency.

⁽¹⁾ Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

				Ι	Delinquency A	ging Categories							Special Eve	ent Categories (1)		
Distribution	Delinq	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	closure	F	REO	Modifica	ations	Specia	ally Serviced	Ban	kruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
12/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

Loan Group I

									Loun O	oup I							
					Ι	Delinquency A	ging Categories							Special Eve	nt Categories (1)		
Distrib		Delinq	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	closure	I	REO	Modific	ations	Specia	lly Serviced	Ban	kruptcy
Dat	te	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
12/17/	/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12/17/	/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

Loan Group II

								Loun Gr	Oup II							
				Ι	Delinquency A	ging Categories							Special Eve	nt Categories (1)		
Distribution	Delinq	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	closure	I	REO	Modific	ations	Specia	lly Serviced	Ban	kruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
12/17/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12/17/2007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

17-Dec-07

Statement Date:

ABN AMRO Acct: 725135.1

Delinquent Loan Detail

Disclo Contr	Paid osure Thru rol # Date	Outst Current P&I P Advance Advan	anding Out. Property &I Protection nces** Advances	Loan Status Code (1)	Special Servicer Transfer Date	Foreclosure Date	Bankruptcy Date	REO Date
Total								
(1):Legend:	A. In Grace Period	1. Delinq. 1 month	1 3. D	Delinquent 3 + months		5. Non Performing Mature	1 Balloon	9. REO
· /g	B. Late Payment but < 1 month delinq.	2. Delinq. 2 month		erforming Matured Balloon		7. Foreclosure		

 $^{**} Outstanding \ P\&I \ Advances \ include \ the \ current \ period \ P\&I \ Advances \ and \ may \ include \ Servicer \ Advances.$



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary

Distribution Date	
17-Dec-07	

Endi	ng Pool (1)	I	Payoffs (2)	Pe	enalties	Apprais	al Reduct. (2)	Liqui	dations (2)	Realiz	zed Losses (2)
#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount
100	3,170,112,042	0	0	0	0	0	0	0	0	0	0
100.00%	100.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Remaining	g Term	Curr Wei	ghted Avg.
Life	Amort	Coupon	Remit
111	325	6.32%	6.25%



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Loan Group I

Distribution Date	
17-Dec-07	

Ending Pool (1)		F	Payoffs (2)	Pe	enalties	Appraisa	al Reduct. (2)	Liqui	dations (2)	Realiz	red Losses (2)
#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount
83	2,904,992,415	0	0	0	0	0	0	0	0	0	0
83.00%	91.63%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Remaining	g Term	Curr Weighted Avg.				
Life	Amort	Coupon	Remit			
114	322	6.35%	6.28%			



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Loan Group II

Distribution Date	
17-Dec-07	

Ending Pool (1)		F	Payoffs (2)	Pe	enalties	Appraisa	al Reduct. (2)	Liqui	dations (2)	Realiz	ed Losses (2)
#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount
17	265,119,627	0	0	0	0	0	0	0	0	0	0
17.00%	8.36%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Remaini	ng Term	Curr Weighted Avg.				
Life	Amort	Coupon	Remit			
81	360	6.01%	5.92%			



Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

Statement Date:

17-Dec-07

ABN AMRO Acct: 725135.1 Historical Collateral Level Payoff Report

Disclosure Control #	Payoff Period	Initial Balance	Туре	Payoff Amount	Penalty Amount	Prepayment Date	Maturity Date	Property Type	Geographic Location
			Current Cumulative						



17-Dec-07 Statement Date: Payment Date: 17-Dec-07 Prior Payment: N/A Next Payment: 17-Jan-08 Record Date:

30-Nov-07

ABN AMRO Acct: 725135.1 Mortgage Loan Characteristics

Distribution of Principal Balances

Current Scheduled	# of	Scheduled	% of	We	eighted Avera	ge
Balance	Loans	Balance	Balance	Term	Coupon	PFY DSCR
0 to 2,000,000	5	7,674,252	0.24%	117	6.60%	0.00
2,000,000 to 4,000,000	22	60,621,186	1.91%	122	6.39%	0.00
4,000,000 to 6,000,000	13	67,556,878	2.13%	116	6.32%	0.00
6,000,000 to 8,000,000	12	83,442,316	2.63%	112	6.45%	0.00
8,000,000 to 10,000,000	7	66,034,212	2.08%	106	6.45%	0.00
10,000,000 to 15,000,000	15	184,441,946	5.82%	108	6.17%	0.00
15,000,000 to 20,000,000	5	84,875,000	2.68%	106	6.39%	0.00
20,000,000 to 25,000,000	3	65,495,353	2.07%	115	6.02%	0.00
25,000,000 to 50,000,000	4	164,075,000	5.18%	116	6.55%	0.00
50,000,000 to 75,000,000	4	251,000,000	7.92%	117	6.48%	0.00
75,000,000 to 100,000,000	2	177,425,000	5.60%	118	6.48%	0.00
100,000,000 to 125,000,000	1	116,769,627	3.68%	56	5.65%	0.00
125,000,000 to 150,000,000	1	137,000,000	4.32%	116	5.75%	0.00
150,000,000 & Above	6	1,703,701,271	53.74%	112	6.36%	0.00
	100	3,170,112,042	100.00%			

Average Schedule Balance 31,701,120 Maximum Schedule Balance 430,000,000 Minimum Schedule Balance 1,077,209

Distribution of Remaining Term (Fully Amortizing)

	lly Amort		# of Scheduled Loans Balance		% of	Weighted Average		
Me	Mortgage Loans			Balance	Balance	Term	Coupon PF	Y DSCR
() to	60	0	0	0.00%	0	0.00%	0.00
6	l to	120	0	0	0.00%	0	0.00%	0.00
12	l to	180	1	2,092,393	0.07%	166	6.76%	0.00
18	l to	240	0	0	0.00%	0	0.00%	0.00
24	1 &	Above	0	0	0.00%	0	0.00%	0.00
			1	2,092,393	0.07%			

Distribution of Mortgage Interest Rates

Current Mortgage	# of	Scheduled	% of	We	ighted Avera	ige
Interest Rate	Loans	Balance	Balance	Term	Coupon	PFY DSCR
5.501% to 5.750%	8	359,315,606	11.33%	96	5.70%	0.00
5.751% to 6.000%	14	705,704,146	22.26%	118	5.92%	0.00
6.001% to 6.250%	11	356,085,000	11.23%	88	6.20%	0.00
6.251% to 6.500%	33	636,792,765	20.09%	116	6.42%	0.00
6.501% to 6.750%	21	781,191,336	24.64%	116	6.70%	0.00
6.751% to 7.000%	13	331,023,188	10.44%	115	6.89%	0.00
7.001% & Above	0	0	0.00%	0	0.00%	0.00
	100	3,170,112,042	100.00%	•		

Minimum Mortgage Interest Rate 5.540% Maximum Mortgage Interest Rate 6.990%

Distribution of Remaining Term (Balloon)

	Balloon		# of	Scheduled	% of	Wei	ghted Averag	je
Mortg	gage Loa	ns	Loans Balance		Balance	Term	Coupon	PFY DSCR
0	to	12	0	0	0.00%	0	0.00%	0.00
13	to	24	0	0	0.00%	0	0.00%	0.00
25	to	36	0	0	0.00%	0	0.00%	0.00
37	to	60	6	332,919,627	10.50%	57	6.09%	0.00
61	to	120	92	2,831,700,022	89.32%	117	6.35%	0.00
121	to	180	1	3,400,000	0.11%	179	6.99%	0.00
181	to	240	0	0	0.00%	0	0.00%	0.00
241	&	Above	0	0	0.00%	0	0.00%	0.00
			00	2.1.60.010.640	00.020			
			99	3,168,019,649	99.93%			

Minimum Remaining Term Maximum Remaining Term



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Mortgage Loan Characteristics

Distribution of DSCR (PFY)

	Debt Service Coverage Ratio		Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0.001	1.199	0	0	0.00%	0	0.00%	0.00
1.200	1.299	0	0	0.00%	0	0.00%	0.00
1.300	1.399	0	0	0.00%	0	0.00%	0.00
1.400	1.499	0	0	0.00%	0	0.00%	0.00
1.500	1.599	0	0	0.00%	0	0.00%	0.00
1.600	1.699	0	0	0.00%	0	0.00%	0.00
1.700	1.799	0	0	0.00%	0	0.00%	0.00
1.800	1.899	0	0	0.00%	0	0.00%	0.00
1.900	1.999	0	0	0.00%	0	0.00%	0.00
2.000 &	Above	0	0	0.00%	0	0.00%	0.00
Unkno	own	100	3,170,112,042	100.00%	111	6.32%	0.00
		100	3,170,112,042	100.00%			

 Maximum DSCR
 0.000

 Minimum DSCR
 0.000

Distribution of DSCR (Cutoff)

Debt Servic Coverage Ra		# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0.000	1.199	36	1,085,872,027	34.25%	115	6.58%	0.00
1.200	1.299	36	608,111,775	19.18%	104	6.42%	0.00
1.300	1.399	8	203,863,790	6.43%	116	5.87%	0.00
1.400	1.499	8	278,930,959	8.80%	77	6.16%	0.00
1.500	1.599	1	295,000,000	9.31%	119	6.48%	0.00
1.600	1.699	1	2,092,393	0.07%	166	6.76%	0.00
1.700	1.799	2	15,350,146	0.48%	110	5.94%	0.00
1.800	1.899	1	1,371,476	0.04%	117	6.47%	0.00
1.900	1.999	4	672,575,000	21.22%	119	5.95%	0.00
2.000 &	Above	3	6,944,476	0.22%	117	6.48%	0.00
		100	3,170,112,042	100.00%			

 Maximum DSCR
 2.100

 Minimum DSCR
 1.050

Geographic Distribution

Geographic Location	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PF	Y DSCR
Florida	10	670,426,800	21.15%	101	6.04%	0.00
New York	9	588,391,670	18.56%	118	6.25%	0.00
Undefined	1	412,701,271	13.02%	115	6.71%	0.00
California	9	303,104,000	9.56%	118	6.62%	0.00
Texas	13	155,856,630	4.92%	115	6.63%	0.00
Virginia	5	147,534,212	4.65%	114	6.56%	0.00
Kansas	1	137,000,000	4.32%	116	5.75%	0.00
Tennessee	4	133,159,756	4.20%	64	5.71%	0.00
Arizona	4	104,575,000	3.30%	118	6.21%	0.00
North Carolina	4	82,575,000	2.60%	117	6.69%	0.00
Colorado	3	64,946,476	2.05%	118	6.87%	0.00
Illinois	3	64,100,000	2.02%	111	6.26%	0.00
Pennsylvania	4	47,150,567	1.49%	106	6.21%	0.00
South Carolina	1	45,875,000	1.45%	119	6.71%	0.00
Ohio	3	30,177,209	0.95%	116	6.18%	0.00
Michigan	3	23,469,476	0.74%	115	6.08%	0.00
New Jersey	1	20,500,000	0.65%	117	6.31%	0.00
Indiana	3	20,125,000	0.63%	122	5.94%	0.00
Mississippi	2	16,950,000	0.53%	116	6.44%	0.00
Washington	2	14,580,959	0.46%	118	6.40%	0.00
Nevada	2	14,350,146	0.45%	109	5.92%	0.00
Wisconsin	1	14,250,000	0.45%	119	6.65%	0.00
Massachusetts	1	9,300,000	0.29%	106	6.93%	0.00
Georgia	1	8,600,000	0.27%	103	6.25%	0.00
Louisiana	3	7,628,000	0.24%	116	6.01%	0.00
Maine	1	6,991,228	0.22%	119	6.91%	0.00
Missouri	1	6,700,000	0.21%	119	5.95%	0.00
Maryland New Mexico	1	5,051,248	0.16%	114	6.74%	0.00
Alabama	1 1	5,000,000 4,700,000	0.16% 0.15%	116 117	6.34% 6.15%	$0.00 \\ 0.00$
Connecticut	1	2,250,000	0.13%	117	6.62%	0.00
Hawaii	1	2,092,393	0.07%	166	6.76%	0.00
пажан	1	2,092,393	0.07%	100	0.70%	0.00
	100	3,170,112,042	100.00%			



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Mortgage Loan Characteristics

Distribution of Property Types

45 18 6 17 7 1 4 1	1,292,561,186 905,958,481 550,243,747 280,819,627 94,995,000 18,500,000 16,334,000 7,800,000	40.77% 28.58% 17.36% 8.86% 3.00% 0.58% 0.52%	117 106 115 84 118 117	6.25% 6.31% 6.64% 6.01% 6.48% 6.37% 6.57%	0.00 0.00 0.00 0.00 0.00
6 17 7 1 4	550,243,747 280,819,627 94,995,000 18,500,000 16,334,000	17.36% 8.86% 3.00% 0.58% 0.52%	115 84 118 117 117	6.64% 6.01% 6.48% 6.37%	0.00 0.00 0.00
17 7 1 4	280,819,627 94,995,000 18,500,000 16,334,000	8.86% 3.00% 0.58% 0.52%	84 118 117 117	6.01% 6.48% 6.37%	0.00
7 1 4	94,995,000 18,500,000 16,334,000	3.00% 0.58% 0.52%	118 117 117	6.48% 6.37%	0.00
1 4	18,500,000 16,334,000	0.58% 0.52%	117 117	6.37%	0.00
4	16,334,000	0.52%	117		
				6.57%	0.0
1	7.800.000	0.25%			
	.,,	0.25%	116	6.32%	0.0
1	2,900,000	0.09%	118	6.49%	0.0
0.0	2.150.112.042	100.00%			
	00	00 3,170,112,042	00 3,170,112,042 100,00%	00 3,170,112,042 100.00%	00 3,170,112,042 100.00%

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PE	Y DSCR
Amortizing Balloon	15	104,865,751	3.31%	114	6.21%	0.00
ARD	3	147,500,000	4.65%	116	5.78%	0.00
Full Amortizing	1	2,092,393	0.07%	166	6.76%	0.00
IO Maturity Balloon	19	1,614,308,627	50.92%	107	6.19%	0.00
IO/Amortizing/Balloon	62	1,301,345,271	41.05%	115	6.56%	0.00
	100	3,170,112,042	100.00%			

Distribution of Loan Seasoning

Numbe	er of Mo	nths	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC I	PFY DSCR
0	to	1	33	1,695,142,963	53.47%	119	6.35%	0.00
2	to	3	44	648,065,434	20.44%	87	6.22%	0.00
4	to	6	14	693,333,145	21.87%	114	6.37%	0.00
7	to	12	7	115,670,499	3.65%	110	6.06%	0.00
13	to	24	2	17,900,000	0.56%	105	6.60%	0.00
25	to	36	0	0	0.00%	0	0.00%	0.00
37	to	48	0	0	0.00%	0	0.00%	0.00
49	to	72	0	0	0.00%	0	0.00%	0.00
73	to	96	0	0	0.00%	0	0.00%	0.00
97	to	120	0	0	0.00%	0	0.00%	0.00
121	or	More	0	0	0.00%	0	0.00%	0.00
			100	3,170,112,042	100.00%			

Distribution of Year Loans Maturing

Year	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
2007	0	0	0.00%	0	0.00%	0.00
2008	0	0	0.00%	0	0.00%	0.00
2009	0	0	0.00%	0	0.00%	0.00
2010	0	0	0.00%	0	0.00%	0.00
2011	0	0	0.00%	0	0.00%	0.00
2012	6	332,919,627	10.50%	57	6.09%	0.00
2013	0	0	0.00%	0	0.00%	0.00
2014	1	13,600,000	0.43%	81	5.88%	0.00
2015	0	0	0.00%	0	0.00%	0.00
2016	3	29,750,146	0.94%	106	6.33%	0.00
2017	85	2,640,849,876	83.30%	117	6.38%	0.00
2018 & Greater	5	152,992,393	4.83%	118	5.82%	0.00
	100	3,170,112,042	100.00%			



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1
1	LUBS07C70001	Retail	11-Dec-17	0.00		FL	430,000,000	5.91%	6 2,115,958			
2	LUBS07C70001	Various	9-Jul-17	0.00		N/A	412,701,271	6.71%	6 2,308,548			
3	LUBS07C70001	Office	11-Nov-17	0.00		NY	295,000,000	6.48%	6 1,593,000			
4	LUBS07C70001	Retail	11-Nov-17	0.00		CA	206,000,000	6.90%	6 1,184,500			
5	LUBS07C70001	Office	10-Oct-17	0.00		NY	190,000,000	5.96%	943,192			
6	LUBS07C70001	Office	11-Sep-12	0.00		FL	170,000,000	6.25%	885,417			
7	LUBS07C70001	Retail	1-Aug-37	0.00		KS	137,000,000	5.75%	655,888			
8	LUBS07C70002	Multifamily	11-Aug-12	0.00		TN	116,769,627	5.65%	549,790			
9	LUBS07C70001	Retail	11-Oct-17	0.00		TX	92,700,000	6.73%	519,893			
10	LUBS07C70001	Retail	1-Nov-17	0.00		AZ	84,725,000	6.20%	437,746			
11	LUBS07C70001	Retail	11-Sep-17	0.00		NC	75,000,000	6.73%	6 420,313			
12	LUBS07C70001	Various	11-Oct-17	0.00		CO	61,000,000	6.90%	350,750			
13	LUBS07C70001	Office	9-Oct-17	0.00		VA	60,000,000	6.45%	322,500			
14	LUBS07C70001	Various	9-Jul-17	0.00		CA	55,000,000	5.73%	262,533			
15	LUBS07C70001	Office	11-Feb-17	0.00		IL	50,000,000	6.27%	6 261,229			
16	LUBS07C70001	Warehouse	9-Nov-17	0.00		SC	45,875,000	6.71%	256,632			
17	LUBS07C70001	Office	11-Oct-17	0.00		VA	38,200,000	6.70%	213,283			
18	LUBS07C70001	Retail	11-Oct-17	0.00		VA	30,000,000	6.56%	6 164,000			
19	LUBS07C70001	Multifamily	9-Nov-17	0.00		NY	23,500,000	6.03%	118,088			
20	LUBS07C70001	Retail	11-Jan-17	0.00		NY	21,495,353	5.73%	132,377			
21	LUBS07C70001	Warehouse	9-Sep-17	0.00		NJ	20,500,000	6.31%	6 107,796			
22	LUBS07C70001	Other	9-Sep-17	0.00		NY	18,500,000	6.37%	98,158			
23	LUBS07C70001	Retail	11-Aug-17	0.00		ОН	17,400,000	6.34%	91,930			

^{*} NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.

(1) Legend: A. In Grace Period 1. Delinquent 1 month 3. Delinquent 3+ months 5. Non Performing Matured Ballon 9. REO
B. Late Payment but < 1 month delinq 2. Delinquent 2 months 4. Performing Matured Balloon 7. Foreclosure



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
24	LUBS07C70001	Office	9-Oct-17	0.00		PA	17,135,000	6.38%	91,144			
25	LUBS07C70002	Multifamily	11-Jul-12	0.00		FL	16,000,000	6.43%	85,733			
26	LUBS07C70001	Retail	9-Nov-17	0.00		NY	15,840,000	6.45%	85,107			
27	LUBS07C70001	Office	11-May-17	0.00		PA	14,960,000	6.24%	77,792			
28	LUBS07C70002	Multifamily	9-Aug-17	0.00		NY	14,800,000	6.13%	75,653			
29	LUBS07C70001	Office	11-Nov-17	0.00		WI	14,250,000	6.65%	78,969			
30	LUBS07C70002	Multifamily	1-Sep-14	0.00		PA	13,600,000	5.88%	66,640			
31	LUBS07C70001	Retail	9-Aug-12	0.00		FL	13,500,000	6.77%	76,106			
32	LUBS07C70002	Multifamily	11-Aug-17	0.00		MS	12,800,000	6.41%	68,373			
33	LUBS07C70002	Multifamily	11-Jun-17	0.00		MI	12,000,000	5.94%	59,400			
34	LUBS07C70002	Multifamily	11-Jun-17	0.00		AZ	12,000,000	6.13%	61,300			
35	LUBS07C70001	Retail	11-Dec-16	0.00		NV	11,850,146	5.91%	71,253			
36	LUBS07C70001	Retail	1-Sep-17	0.00		OH	11,700,000	5.93%	57,818			
37	LUBS07C70001	Retail	1-Jan-17	0.00		IN	11,125,000	5.78%	53,585			
38	LUBS07C70001	Retail	11-Jun-17	0.00		FL	10,700,626	5.68%	67,487			
39	LUBS07C70001	Office	11-Apr-17	0.00		IL	10,600,000	6.31%	55,738			
40	LUBS07C70001	Retail	11-Sep-17	0.00		FL	10,456,174	6.27%	69,395			
41	LUBS07C70001	Retail	11-Aug-17	0.00		TX	10,100,000	6.34%	53,362			
42	LUBS07C70001	Warehouse	1-Sep-17	0.00		CA	10,000,000	6.04%	50,333			
43	LUBS07C70001	Retail	11-Oct-17	0.00		VA	9,984,212	6.64%	64,130			
44	LUBS07C70001	Various	11-Nov-17	0.00		CA	9,500,000	6.59%	52,171			
45	LUBS07C70001	Retail	1-Sep-12	0.00		VA	9,350,000	6.53%	50,880			
46	LUBS07C70001	Office	1-Sep-17	0.00		MI	9,300,000	6.15%	47,663			

^{*} NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.

(1) Legend: A. In Grace Period 1. Delinquent 1 month 3. Delinquent 3+ months 5. Non Performing Matured Ballon 9. REO
B. Late Payment but < 1 month delinq 2. Delinquent 2 months 4. Performing Matured Balloon 7. Foreclosure



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1
47	LUBS07C70002	Multifamily	11-Oct-16	0.00		MA	9,300,000	6.93%	53,708			
48	LUBS07C70002	Multifamily	1-Jul-16	0.00		GA	8,600,000	6.25%	44,792			
49	LUBS07C70002	Mobile Home Park	11-Aug-17	0.00		CA	7,800,000	6.32%	41,080			
50	LUBS07C70001	Office	1-Oct-17	0.00		WA	7,580,959	6.48%	51,221			
51	LUBS07C70002	Multifamily	11-Sep-17	0.00		TX	7,400,000	6.70%	41,317			
52	LUBS07C70002	Multifamily	11-Sep-12	0.00		TX	7,300,000	6.84%	41,610			
53	LUBS07C70002	Multifamily	11-Oct-17	0.00		TX	7,100,000	6.97%	41,239			
54	LUBS07C70001	Various	9-Nov-17	0.00		ME	6,991,228	6.91%	49,051			
55	LUBS07C70001	Warehouse	1-Sep-32	0.00		WA	7,000,000	6.31%	36,808			
56	LUBS07C70001	Office	1-Sep-17	0.00		TN	7,000,000	5.54%	32,317			
57	LUBS07C70001	Retail	11-Nov-17	0.00		MO	6,700,000	5.95%	33,221			
58	LUBS07C70001	Self Storage	1-Sep-17	0.00		CA	6,330,000	6.29%	33,180			
59	LUBS07C70001	Office	9-Oct-17	0.00		NY	6,150,000	6.49%	33,261			
60	LUBS07C70001	Office	9-Oct-17	0.00		TN	6,090,129	6.54%	38,697			
61	LUBS07C70001	Warehouse	9-Oct-17	0.00		FL	5,970,000	6.38%	31,755			
62	LUBS07C70001	Office	11-Dec-17	0.00		FL	5,800,000	6.81%	32,915			
63	LUBS07C70002	Multifamily	11-May-17	0.00		TX	5,750,000	5.75%	27,552			
64	LUBS07C70002	Multifamily	11-Oct-17	0.00		TX	5,700,000	6.62%	31,445			
65	LUBS07C70002	Multifamily	1-May-17	0.00		IN	5,600,000	5.61%	26,180			
66	LUBS07C70001	Retail	9-Sep-17	0.00		TX	5,485,630	6.38%	34,331			
67	LUBS07C70001	Retail	11-May-17	0.00		FL	5,100,000	5.96%	25,330			
68	LUBS07C70001	Various	11-Jun-17	0.00		MD	5,051,248	6.74%	32,883			
69	LUBS07C70001	Retail	11-Aug-17	0.00		NM	5,000,000	6.34%	26,417			

^{*} NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.

(1) Legend: A. In Grace Period 1. Delinquent 1 month 3. Delinquent 3+ months 5. Non Performing Matured Ballon 9. REO B. Late Payment but < 1 month delinq 2. Delinquent 2 months 4. Performing Matured Balloon 7. Foreclosure



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1
70	LUBS07C70001	Retail	11-Jan-17	0.00		AZ	5,000,000	6.42%	26,750			
71	LUBS07C70001	Retail	11-Sep-17	0.00		AL	4,700,000	6.15%	24,088			
72	LUBS07C70001	Self Storage	9-Sep-17	0.00		TX	4,250,000	6.64%	23,510			
73	LUBS07C70001	Retail	11-Aug-17	0.00		MS	4,150,000	6.53%	22,583			
74	LUBS07C70001	Self Storage	1-Sep-17	0.00		CA	3,784,000	6.94%	21,884			
75	LUBS07C70001	Retail	1-Sep-37	0.00		IL	3,500,000	6.03%	17,588			
76	LUBS07C70001	Retail	11-Nov-22	0.00		IN	3,400,000	6.99%	19,805			
77	LUBS07C70001	Retail	11-Oct-17	0.00		TN	3,300,000	6.84%	18,810			
78	LUBS07C70001	Retail	9-Aug-17	0.00		NY	3,106,317	6.31%	19,314			
79	LUBS07C70001	Retail	9-Aug-17	0.00		LA	3,078,000	5.80%	14,877			
80	LUBS07C70001	Mixed Use	1-Oct-17	0.00		FL	2,900,000	6.49%	15,684			
81	LUBS07C70001	Retail	9-Aug-17	0.00		TX	2,871,000	5.89%	14,092			
82	LUBS07C70001	Warehouse	11-Nov-17	0.00		AZ	2,850,000	6.45%	15,319			
83	LUBS07C70001	Warehouse	1-Sep-17	0.00		NC	2,800,000	6.27%	14,630			
84	LUBS07C70001	Retail	11-Oct-17	0.00		TX	2,800,000	6.73%	15,703			
85	LUBS07C70002	Multifamily	11-May-17	0.00		TX	2,600,000	5.80%	12,567			
86	LUBS07C70001	Retail	9-Sep-17	0.00		LA	2,580,000	5.81%	12,492			
87	LUBS07C70001	Retail	10-Sep-17	0.00		NC	2,575,000	6.47%	13,881			
88	LUBS07C70001	Retail	10-Sep-17	0.00		CO	2,575,000	6.47%	13,881			
89	LUBS07C70001	Retail	1-Aug-17	0.00		NV	2,500,000	5.95%	12,396			
90	LUBS07C70001	Retail	11-Nov-17	0.00		CA	2,450,000	6.45%	13,169			
91	LUBS07C70001	Retail	11-Sep-17	0.00		CT	2,250,000	6.62%	12,413			
92	LUBS07C70001	Retail	11-Oct-17	0.00		CA	2,240,000	6.48%	12,096			

^{*} NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.

(1) Legend: A. In Grace Period 1. Delinquent 1 month 3. Delinquent 3+ months 5. Non Performing Matured Ballon 9. REO B. Late Payment but < 1 month delinq 2. Delinquent 2 months 4. Performing Matured Balloon 7. Foreclosure



Statement Date: 17-Dec-07 Payment Date: 17-Dec-07 Prior Payment: N/A Next Payment: 17-Jan-08 Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Loan Level Detail

Disclosure		D	Matanita	PFY	Operating	Geo.	Ending Principal	NI-4-	C -l dl - d	D	D	Loan
Control #	Group	Property Type	Maturity Date	DSCR	Statement Date	Location	Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Status Code (1)
93	LUBS07C70001	Retail	10-Sep-17	0.00		NC	2,200,000	6.47%	6 11,860			
94	LUBS07C70001	Retail	10-Sep-17	0.00		MI	2,169,476	6.519	6 13,762			
95	LUBS07C70001	Office	11-Oct-21	0.00		HI	2,092,393	6.76%	6 19,437			
96	LUBS07C70001	Self Storage	9-Jul-17	0.00		LA	1,970,000	6.59%	6 10,819			
97	LUBS07C70001	Office	11-Oct-17	0.00		TX	1,800,000	6.60%	6 9,900			
98	LUBS07C70001	Retail	9-Sep-17	0.00		PA	1,455,567	6.86%	9,566			
99	LUBS07C70001	Retail	10-Sep-17	0.00		CO	1,371,476	6.47%	8,663			
100	LUBS07C70001	Retail	11-Sep-17	0.00		OH	1,077,209	6.43%	6,777			

3,170,112,042 16,832,173

(1) Legend: A. In Grace Period 1. Delinquent 1 month 3. Delinquent 3+ months 5. Non Performing Matured Ballon 9. REO 2. Delinquent 2 months 4. Performing Matured Balloon 7. Foreclosure

B. Late Payment but < 1 month delinq

^{*} NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Appraisal Reduction Detail

Disclosure Control#	Appraisal Red. Date	Scheduled Balance	AR Amount	Current P&I Advance	ASER	Note Rate	Maturity Date	Remainin Life	ng Term	Property Type	Geograpl Locatio	nic n DSCR	Appra Value	aisal Date
_									_					
						1								



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Specially Serviced (Part I) ~ Loan Detail (End of Period)

Disclosure Control #	Servicing Xfer Date	Loan Status Code(1)	Bala Schedule	nce Actual	Note Rate	Maturity Date	Remai:	ning	Property Type	Geo. Location	NOI	DSCR	NOI Date
(1) Legend:	A. P&I Adv - in B. P&I Adv - <	Grace Period one month delinq		1. P&I Adv - deli 2. P&I Adv - deli				dv - delinquer	Non Performing Mat. Balloon Foreclosure	9	. REO		



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1

Specially Serviced Loan Detail (Part II) ~ Servicer Comments (End of Period)

Disclosure Resc Control # Str	esolution trategy	Comments



Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

17-Dec-07

Statement Date:

ABN AMRO Acct: 725135.1 Modified Loan Detail

Disclosure Control #	Ending Principal Balance	Modification Date	Cutoff Maturity Date	Modified Maturity Date	Modification Description

Modified Loan Detail includes loans whose terms, fees, penalties or payments have been waived or extended.



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Maturity Extension Summary

Loans which have had their Maturity Dates extended	
Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0
Loans in the process of having their Maturity Dates extended	
Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0
Loans in the process of having their Maturity Dates further extended	
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0
Loans paid-off that did experience Maturity Date extensions	
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0
Loans paid-off that did not experience Maturity Date extensions	
Number of Loans:	0
Cutoff Principal Balance:	0.00



Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

17-Dec-07

Statement Date:

ABN AMRO Acct: 725135.1
Realized Loss Detail

Period	Disclosure Control #	Appraisal Date	Appraisal Value	Beginning Scheduled Balance	Gross Proceeds	Gross Proceeds as a % of Sched. Balance	Aggregate Liquidation Expenses *	Net Liquidation Proceeds	Net Proceeds as a % of Sched. Balance	Realized Loss
Current Total Cumulative										



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Bond/Collateral Realized Loss Reconciliation

						Interest					
						(Shortages)/		Additional			(Recoveries)/
		Beginning	Δ garegate	Prior Realized	Amounts Covered by	Excesses applied	Modification	(Recoveries)/	Current Realized Loss	Recoveries of	Realized Loss
Prospectus		Balance of the	Aggregate Realized Loss	Loss Applied to	Overcollateralization	to Realized	Adjustments/Appraisal	Expenses applied to	Applied to	Realized Losses	Applied to
ID	Period	Loan at	on Loans	Certificates	and other Credit	Losses	Reduction Adjustment	Realized Losses	Certificates*	paid as Cash	Certificate Interest
		Liquidation	on Louis		-	~	_	_			
				A	В	C	D	Е			

Cumulative

Description of Fields

A	Prior Realized Loss Applied to Certificates
В	Reduction to Realized Loss applied to bonds (could represent OC, insurance policies, reserve accounts, etc)
C	Amounts classified by the Master as interest adjustments from general collections on a loan with a Realized Loss
D	Adjustments that are based on principal haircut or future interest foregone due to modification
E	Realized Loss Adjustments, Supplemental Recoveries or Expenses on a previously liquidated loan

^{*}In the Initial Period the Current Realized Loss Applied to Certificates will equal Aggregate Realized Loss on Loans - B - C - D + E instead of A - C - D + E



Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

Statement Date:

17-Dec-07

ABN AMRO Acct: 725135.1 Historical Collateral Level REO Report

Disclosure Control #	REO Date	City	State	Property Type	Book Value	Scheduled Balance	Recent Appraisal Value	Appraisal Date	Appraisal Reduction Amount	Date Liquidated	Liquidation Proceeds	Liquidation Expenses	Other Revenue Recovered	Realized Loss	Type (*)



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Material Breaches and Material Document Defect Detail

Disclosure Control #	Ending Principal Balance	Material Breach Date	Material Breach and Material Document Defect Description



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1

Event of Default

sclosure ontrol #	



Statement Date: 17-Dec-07
Payment Date: 17-Dec-07
Prior Payment: N/A
Next Payment: 17-Jan-08
Record Date: 30-Nov-07

ABN AMRO Acct: 725135.1 Legend

